CANDIDATE'S REPORT (to be filled by a candidate or his principal campaign	
1. Qualifying Name and Address of Candidate  Don Wheat  27179 South Satsuma Re Living ston An 20154 Council Districts	OFFICE USE ONLY  30-P  9/19  R1F
3. Date of Primary Or to be: 20 2007 This report covers from	
4. Type of Report:	
Unopposed  8. Name and Address of Financial Institution (You are required by taw to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Hancock Bank 29500 Walker 5. Rd  Walker Lq	SCANNED SEP 27 1007 SEP 27 1007 SEP 27 1007 SEP 27 1007 SEP 28 100
9. Name of Person Preparing Report Dengl White Cart  Daytime Telephone 225-9392168  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made not contributions received that have not been reported herein, and that no information required to be reported by the Louislane Campaign Finance Disclosure Act has been deliberately omitted.  This 19 day of September 2007.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign committee, committee's champaign, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chairperson  (To be signed by Chairperson only if report by principal campaign committee)  Daytime Telephone  225-939-268 Signature of Treasurer  Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	2500 2
2. In-kind Contributions (Schedule A-2)	0
Campaign paraphemalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2 500 %
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	2,000 %
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4+5+6+7)	4,500%

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,759 00
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3759 20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from fast report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	450000
16. Less total disbursements this period (Line 13 above)	3,759.84
17. Less in-kind contributions (Une 2 above)	0
18. Funds on hand at close of reporting period	740-16

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	740-16

SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported.         Schedules A-1 or B.)</li> </ol>	2000 00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	a A-1.)
<ol> <li>Proceeds from the sale of campaign paraphemalia         (Receipts from the sale of campaign paraphemalia are contributions and must also be report on Schedule A-1 or Line 3, above.)     </li> </ol>	iorited (
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)		3. Total this Election
Genz Lambert, 27005 Regancy Park Dr. Denham Springs L170726 POLITICAL COMMITTEES PARTY COMMITTEES	18-27-07	1,000 99	
Cara Jean Lambert 27005 Regancy Park Dr. Denham Springs La 70726 POLITICAL COMMITTEE?	08-27-07	1,000 8	
Gary L Lowis H812 Santang Circle Columbia Mo 65203-7138 POLITICAL COMMITTEE? PARTY COMMITTEE?	08-27-07	500 %	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?	90 OT 100		
POLITICAL COMMITTEE? PARTY COMMITTEE?	W <u>ww.</u> 100		
POLITICAL COMMITTEE? PARTY COMMITTEE?		2500%	N/A
4. SUBTOTAL (this page)		25000	N/A
5. TOTAL (complete only on last page of this schedule)		12.300 =	- MA
B. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (INt page)	TOTAL (complete or	nly on last page of this schedu	de)

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SCHEDULE	EB: LOANS REC	CEIVED		
The following information must be provided for each lo Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	prior periods that are still o	sutstanding, Separate 1	oans must be reported	
1. Name and address of lender  Donald Wheat  27179 5- Satsuma Rd.  Living Slor La 70754	2. a. Date*			
3. Endorsers/Guarentors	Repayments this period     Date	Principal	Interest	
	0	0	Ο.	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each andorser or guarantor.)	(List payments of principal and i list all payments under principal			
Name and address of lender				
	c. Amount borrowed* d. Balança due		. interest rate%(a.p.r.)	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest	
(Enter the full name and eddress of each person or entity that has endicised, pursonized or otherwise secured the loan or line of predic	(List payments of principal and i		e amounts are not known,	
enuclset, guaranteed in orientiase secured the loan or mile of careal.  Also, state the amount of liability for each endorser or guarantor.]  Form 702, Nov. 3480, Page Nov. 3480	list all payments under principal.			

#### SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Re	eporting Period	76.2 U SPECIOUS 14.3
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CK#1001  R-Keni morgan  30647 N-Willowst  Livingslow 70754	07-14-07	Photo for fush Card + mailous	35 毁
Hancock Bunk 29500 Walker S. Ad Walker La 70785	06-14-07	Checks for Checking Ace	15些
Life Printing + Publishing 9036 Florida Blud Walker La 20785	08-28-07	Printing at Push Cards	829-97
Sec of State	08-09-07	Voten List	1478
marvin Roy 18975 Harrell Avenut. La Livingston La 70754	08-22-07	Donation Benifit for Cancar Patient	265 <del>8</del>
COA - Council ON Aging Livingslov Charten 949 GOVENMENT ST Denhur Spring470727	08-28-07	Donation for Course I ON Aging COA Fund Raises	100 8
Livingslon True Value 14116 Florida Blud Livingslon La 70754	08-29-07 09-04-07 09-12-07	Yard Signs Wires TShirls	68125
Burning Bush B-plist Chung POBOX 115 Walker La 70785		Donalion for Family Fun Day	150 00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this so	chedula)		50-3576-97 <b>6</b> 5

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#### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spant for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	and Address of Recipient  2. Expenditures this Reporting Period  a. Date(s)  b. Purpose(s)		
Amite Sign Company 12687 Virginia Street Po Box 696 Amite La 70422	08-23-07	Signs	85785
Home Depot 2255 Home Dupot Dr Denhansprings ha 2026	08-23-07	Post +Ties fu Bigns	226 52
57.5 <u>.</u>			
<u> </u>			
10 Miles			
3. SUBTOTAL (optional)		<u> </u>	
4. TOTAL (optional - complete only on last page of thi	s schedule)	998	375984